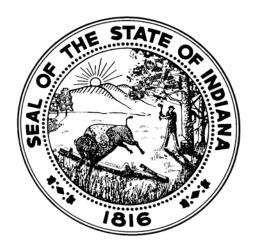
# STATE BOARD OF ACCOUNTS 302 West Washington Street Room E418 INDIANAPOLIS, INDIANA 46204-2765

EXAMINATION REPORT OF

STATE BUREAU OF MOTOR VEHICLES COMMISSION LICENSE BRANCH NUMBER 127 RUSHVILLE, INDIANA

January 1, 2004 to December 31, 2004



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# **OFFICIALS**

Office	<u>Official</u>	<u>Term</u>
Chairman, Bureau of Motor Vehicles Commission	Gerald Coleman Mary DePrez Joel Silverman	01-06-02 to 02-29-04 03-01-04 to 01-09-05 01-10-05 to 01-11-09
Branch Manager	Jean Mohr	01-01-04 to 12-31-05



STATE BOARD OF ACCOUNTS 302 WEST WASHINGTON STREET ROOM E418 INDIANAPOLIS, INDIANA 46204-2765

> Telephone: (317) 232-2513 Fax: (317) 232-4711 Web Site: www.in.gov/sboa

#### INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF THE STATE BUREAU OF MOTOR VEHICLES COMMISSION

We have examined the Schedule of Collections and Distributions of the State Bureau of Motor Vehicles Commission License Branch Number 127 (Branch) for the period of January 1, 2004 to December 31, 2004. The Branch's management is responsible for the schedule. Our responsibility is to express an opinion based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence supporting the Schedule of Collections and Distributions and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion.

In our opinion, the schedule referred to above presents fairly, in all material respects, the cash transactions of the Branch for the year ended December 31, 2004, based on the criteria set forth in the uniform compliance guidelines established by the Indiana State Board of Accounts.

STATE BOARD OF ACCOUNTS

November 15, 2005

# STATE BUREAU OF MOTOR VEHICLES COMMISSION LICENSE BRANCH NUMBER 127 RUSHVILLE, INDIANA SCHEDULE OF COLLECTIONS AND DISTRIBUTIONS January 1, 2004 to December 31, 2004

	_	Amount
Collections: Registrations Titles Drivers licenses Watercraft Miscellaneous	\$	2,236,133 283,830 68,699 33,954 220
Total	\$	2,622,836
Distributions: State fees County tax Commission fees	\$	987,974 1,412,140 222,722
Total	\$	2,622,836

The accompanying notes are an integral part of the schedule.

# STATE BUREAU OF MOTOR VEHICLES COMMISSION LICENSE BRANCH NUMBER 127 RUSHVILLE, INDIANA NOTES TO SCHEDULE OF COLLECTIONS AND DISTRIBUTIONS

#### Note 1. Introduction

The Motor Vehicles Commission was created to manage the motor vehicle license branches. The Bureau of Motor Vehicles is a separate state agency which provides support services to the Commission controlled license branches. The license branches collect fees which fund the Motor Vehicles Commission. The license branches collect and forward county taxes (excise tax, wheel tax, and surtax) and state fees. The Commission has one contractual branch that is administered by an individual contractor according to Bureau policies. The Commission has developed a mobile license branch to serve the need of CDL license issuance and other special needs as they arise.

#### Note 2. Collections and Distributions

Each branch collects fees and taxes when vehicle and watercraft registrations, titles, and drivers licenses are sold. Fees are uniform throughout the state.

The total daily collections are deposited to a single bank account. From this account the collections are distributed to separate bank accounts which are not controlled by the license branch and belong to the state, county and Bureau of Motor Vehicles Commission.

#### Note 3. Banking System

The Bureau of Motor Vehicles Commission has entered into an agreement with Bank One for a cash concentration system. The system utilizes a series of individual noninterest bearing accounts (clearing accounts) from which all fees and taxes are transferred.

### STATE BUREAU OF MOTOR VEHICLES COMMISSION LICENSE BRANCH NUMBER 127 RUSHVILLE, INDIANA STATISTICAL INFORMATION

January 1, 2004 to December 31, 2004

Transactions Processed	Quantity	
N/ 1: 1		
Vehicle registrations:	0.044	
Passenger	9,344	
Motorcycle	501	
RV (housecar)	254	
Light truck	5,623	
Other truck	169	
Farm truck	459	
Tractor	131	
Trailer	2,133	
Semitrailer	568	
School and church bus	27	
Other bus	3	
Other	34	
Total vehicle registrations	19,246	
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Drivers licenses and permits:		
Drivers licenses/learners permits	2,791	
CDL licenses/CDL permits	330	
Placards	380	
Other	1,703	
	1,700	
Total drivers licenses and permits	5,204	
·		
Titles:		
Vehicles	5,321	
Watercraft	67	
Wateroran		
Total titles	5,388	
Total watercraft registrations	487	

# STATE BUREAU OF MOTOR VEHICLES COMMISSION LICENSE BRANCH NUMBER 127 RUSHVILLE, INDIANA EXIT CONFERENCE

The contents of this report were discussed on November 15, 2005 with Jean Mohr, Branch Manager. Our examination disclosed no material items that warrant comment at this time.